

Page 1 of 1

All amounts are calculated in domestic currency.

Dates All Lin
All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO30266	1		M304B0.250x0.500 f	f	11/2/2015	11/3/2015	240.0000	\$2.98	0.0000	0	\$715.85
CAD	No		304 BAR .250 x .500 f m133526	f	240.0000	DCUSER		\$715.85	0.0000	0	
	3		71401-45		11/2/2015	11/3/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133526		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										241.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$715.85	
Total Balance Due Quantity:										0.0000	

Shipping Order

30/10/2015

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.* : 450 641-3330

Order : 110194
Reference : 30266
Bid : 15507
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Deliver</i>	<i>B/O Qty</i>
SF14124	304 FLA .250 X .500 20 X 12' R/L HT;SC52229	240	<u>240</u>	<u>✓</u>

SHIP TST COLLECT
JP

SF15-11-03

Shipping : _____

Ref. : _____

Package No : _____

Merchandise Received: _____

Mill's Certificate of Inspection

ORIGINAL

Supplier:

Grade: 304

Customer:

Surface Finish : AP/04

Commodity : STAINLESS STEEL HOT ROLLED FLAT BAR AND #4 FINISH

Certificate No. : AD-150408-181

Specification: ASTM

Date : 08. APR. 2015

No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (mil/inch)	Width (mil/inch)	Length (mil/inch)	Quantity (pcs)	Weight (lb)	Remark
1	150401165	SC582229	BT1550SP100331-1	1D	6.35(0.260")	12"/(0.5')	3657(12")	365	900	
2	150401165	SC582229	BT1503PF100334-1-A	1D	6.35(0.260")	101(81.0")	3657(12")	54	1,010	
3	150401165	SC582228	BT154F.GS100008-4	#4	6.35(0.260")	12"/(0.5')	3657(12")	350	819	
4	150401165	SC582229	BT154F8A100002-3-A	#4	6.35(0.260")	25.4(1.0")	3657(12")	210	962	
5	150401165	SC582229	BT154F8A100005-3-A	#4	6.35(0.260")	50.8(2.0")	3657(12")	190	1,777	

Chemical Composition (%)	Heat No.		Mn	P	S	Cr	Ni	Cu	Mo	N
	C	Si								
SC52229	0.021	0.386	1.429	0.029	0.003	18.125	8.050			0.048

Product No.	Tensile Strength (N/cm ²)	0.2% Yield Strength (N/cm ²)	Elongation (%)	Hardness	
				H	HR
B153OSP10033-1-1	587	235	57	170	
B153OSP100334-1-A	662	265	52	192	
B154FGRI00008-A	662	265	52	182	
B154FGRI00002-3-A	680	272	51	197	
B154FGRI00005-3-A	693	277	50	201	

ALL A276717 ASME SA276717 SAE-AHS-Q-6 1538 AMS3639, AMS3647 ASTM A182/A 182M-13 ASME SA182M ASTM A282-10 PRACTICE A&E ASTM A320/A320M-11A, DDB-2 166878 ASTM A193/A193M-12B CL 10, AB
ASME SA193SA193M GRAIN SIZE AS PER ASTM E112-98e1 NACE MR 0175 PERMITION AS PER ASTM A404/A404M

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.



Ad Steel

W. J. KIM.
Quality Assurance Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 304
DATE 15/11/04

PO / BATCH NO 30266/133526

MATERIAL CERT RECD yes
QUANTITY RECEIVED 240' ±
QUANTITY INSPECTED 240' ±
QUANTITY REJECTED _____

THICKNESS ORDERED 250X.500
THICKNESS RECEIVED 247X.508
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u> <u>14</u> <u>9-89</u>	SIGNED OFF BY	
DATE	<u>15/11/04</u>	DATE	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30266**

Purchase Order Date 10/26/2015 12:45:42 PM

PO Print Date 10/26/2015

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500 MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE	304 BAR .250 x .500	10/29/2015 Yes 10/29/2015		240.00 f ✓	\$3.90	\$936.00

Line Total: \$936.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	10/29/2015 No 10/29/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

2015-11-03

Note:

10/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$936.00

Handwritten signature and initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/26/2015